

FIG 1

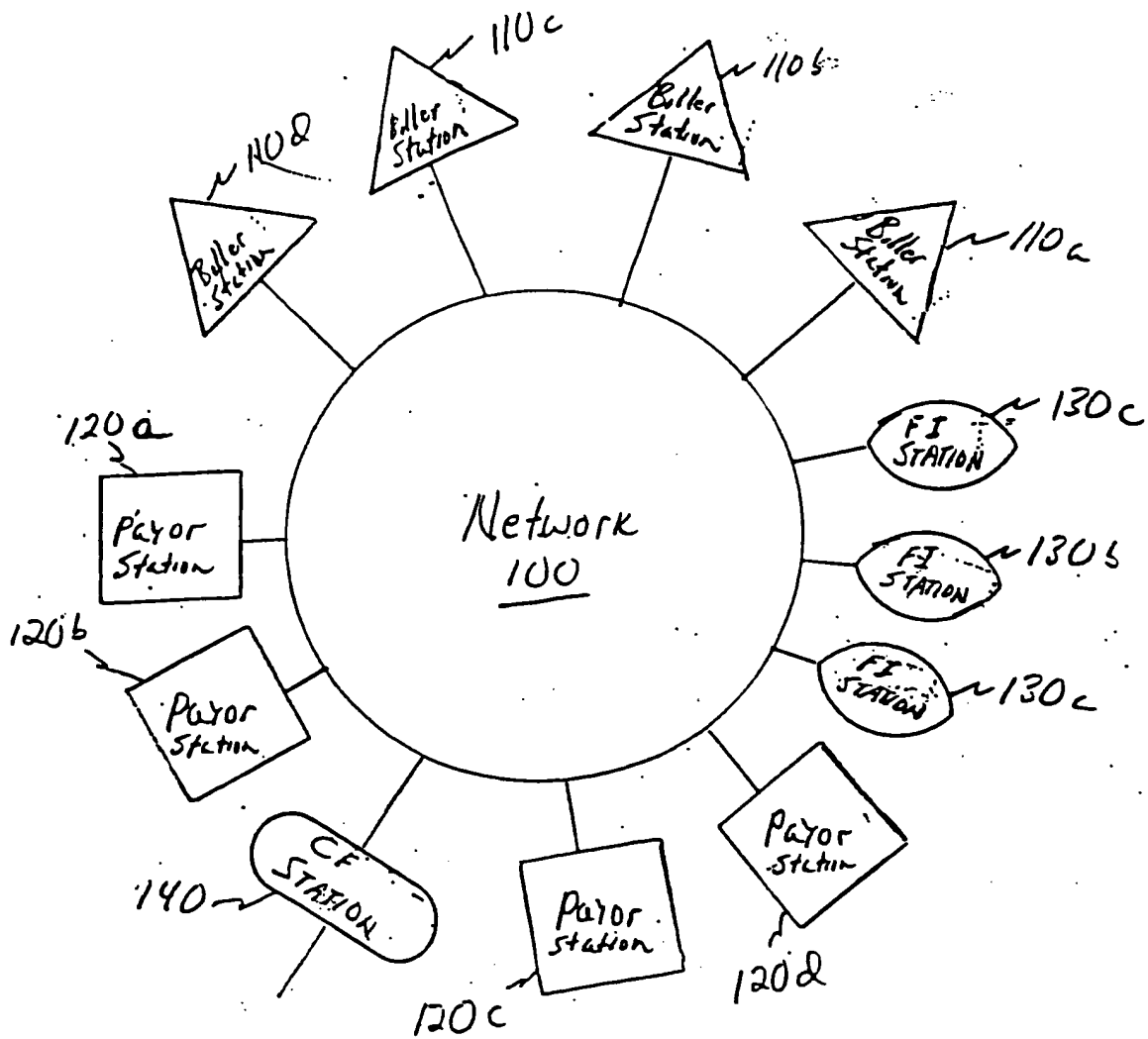
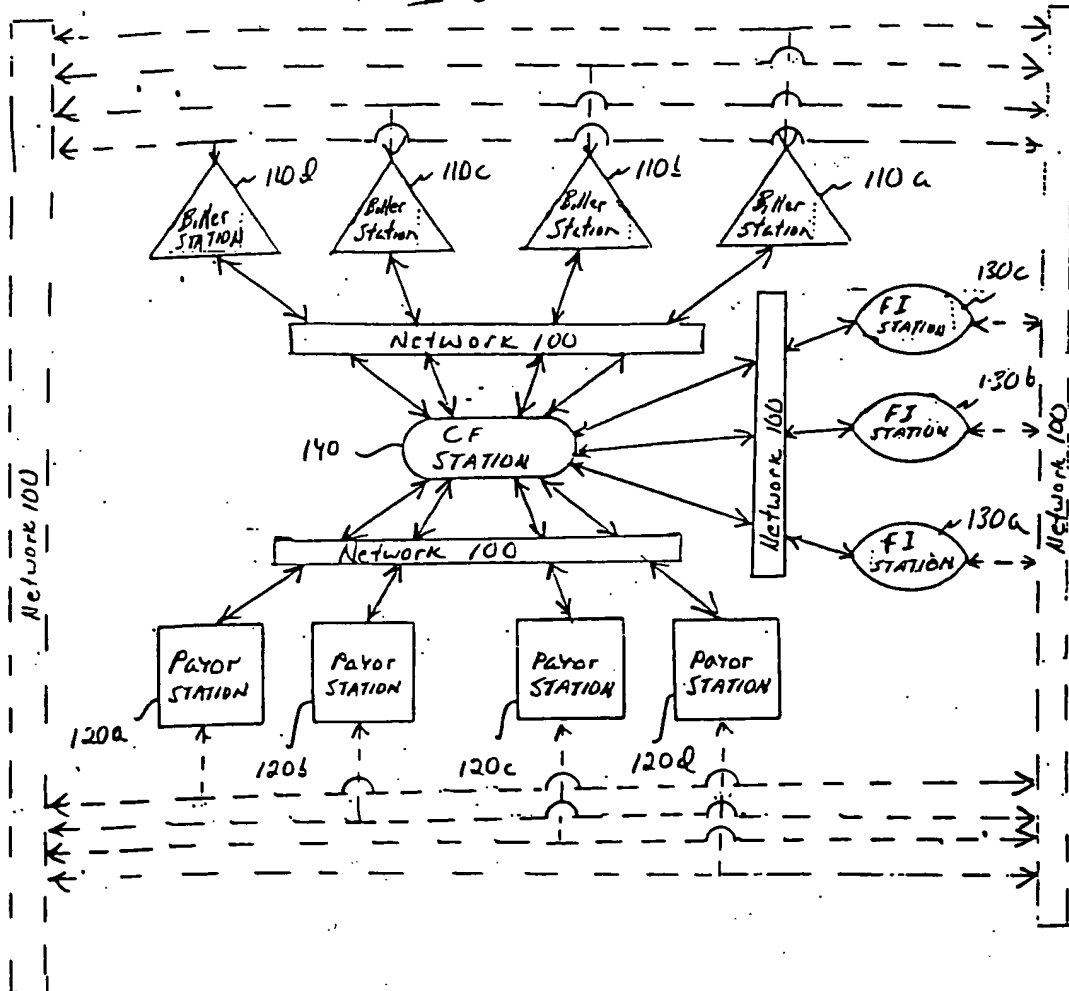


FIG 2



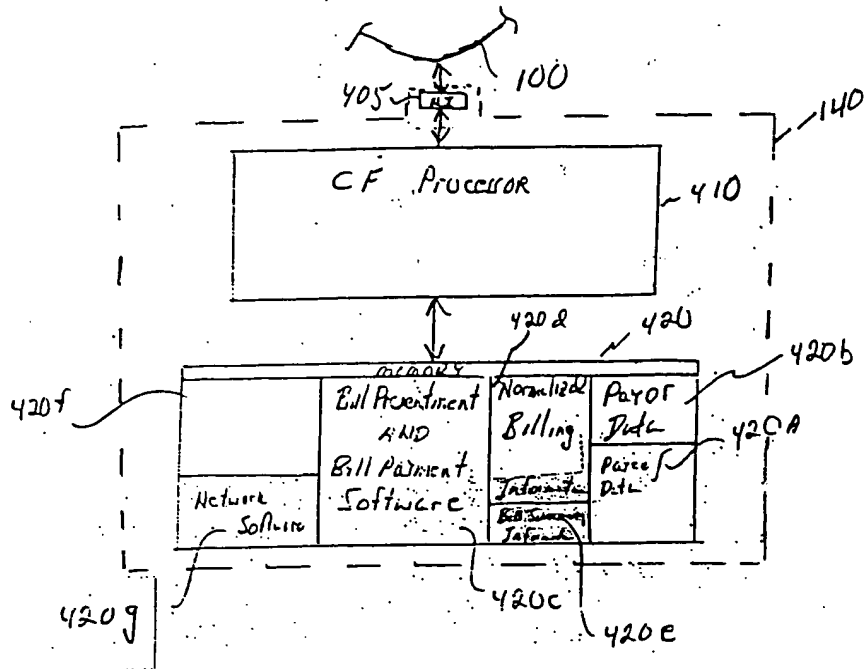


FIG 2A

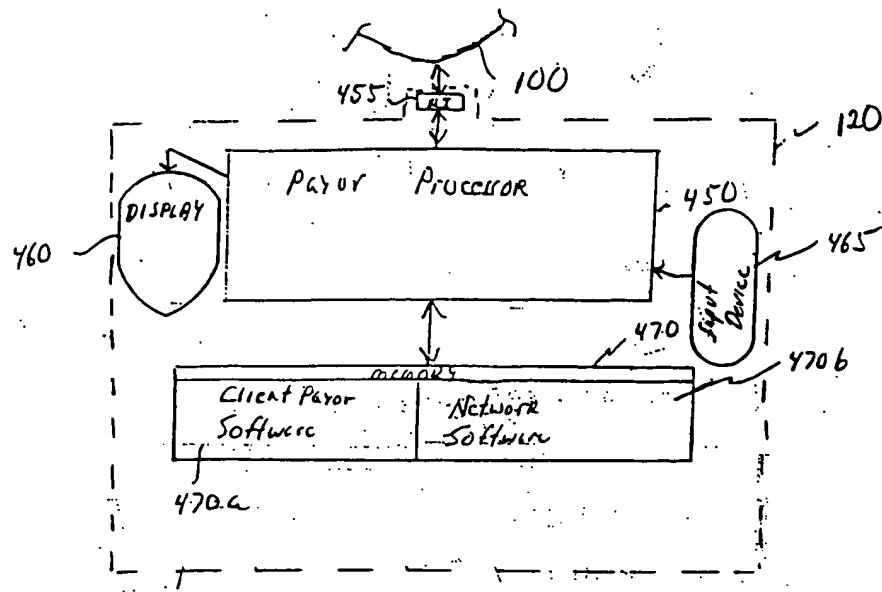


FIG 2B

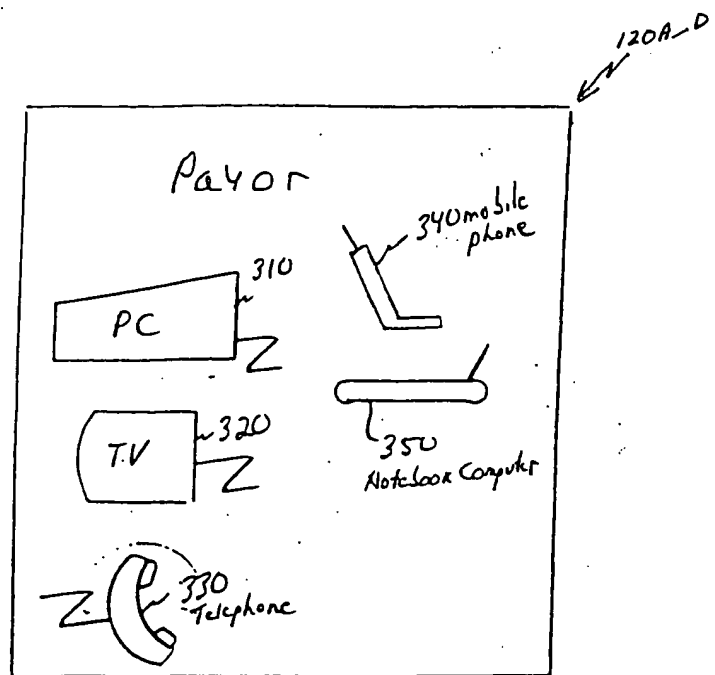


FIG 3

Enrollment
Select Biller

560

Phone Select	565
TELECOM	
BELLSOUTH TELECOMMUNICATIONS	
CAPSTAR MORTGAGE	
CONSOLIDATED ENERGY	
CUNA MUTUAL GROUP	
Columbia Gas of Ohio	
Florida Power & Light	
GPU ELECTRIC POWER	
GPU ENERGY ACQ.	
GPU ENERGY METED	
ProQuest Center of Electric	
SMALL BUSINESS ADMINISTRATION	

570

PLEASE INSERT
BILLER NAME
BILLER ADDRESS
ACCT NO.

562

Acct No.

FIG 4

Enrollment Personal Information

First Name	<input type="text"/>	MO Last Name	<input type="text"/>
Social Security #	<input type="text"/>	Mother's Maiden Name	<input type="text"/>
Street Address	<input type="text"/>		
City	State	Zip	<input type="text"/>
Home Phone	Work Phone	<input type="text"/>	

510
520
530
540
FIG 5
585

500

Enrollment Banking and Login Info

610

620

630

640

650

660

670

680

690

700

710

720

730

740

750

760

770

780

790

800

810

820

830

840

850

860

870

880

890

900

910

920

930

940

950

960

970

980

990

1000

1010

1020

1030

1040

1050

1060

1070

1080

1090

1100

1110

1120

1130

1140

1150

1160

1170

1180

1190

1200

1210

1220

1230

1240

1250

1260

1270

1280

1290

1300

1310

1320

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1500

1510

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1580

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1600

1610

1620

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1900

1910

1920

1930

1940

1950

1960

1970

1980

1990

2000

2010

2020

2030

2040

2050

2060

2070

2080

2090

2100

2110

2120

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2150

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2500

2510

2520

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13600

13610

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13640

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13670

13680

13690

13700

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13770

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13800

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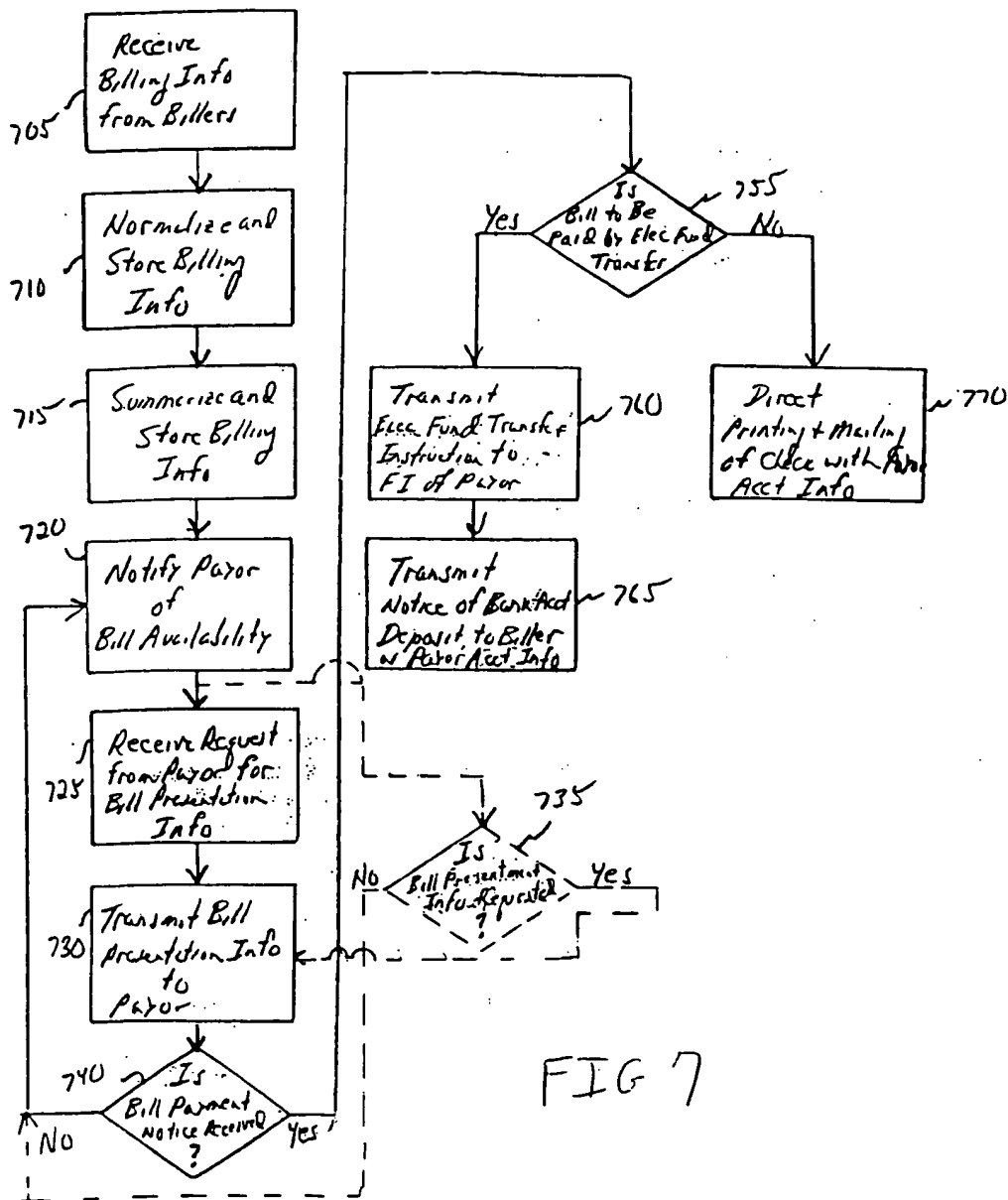
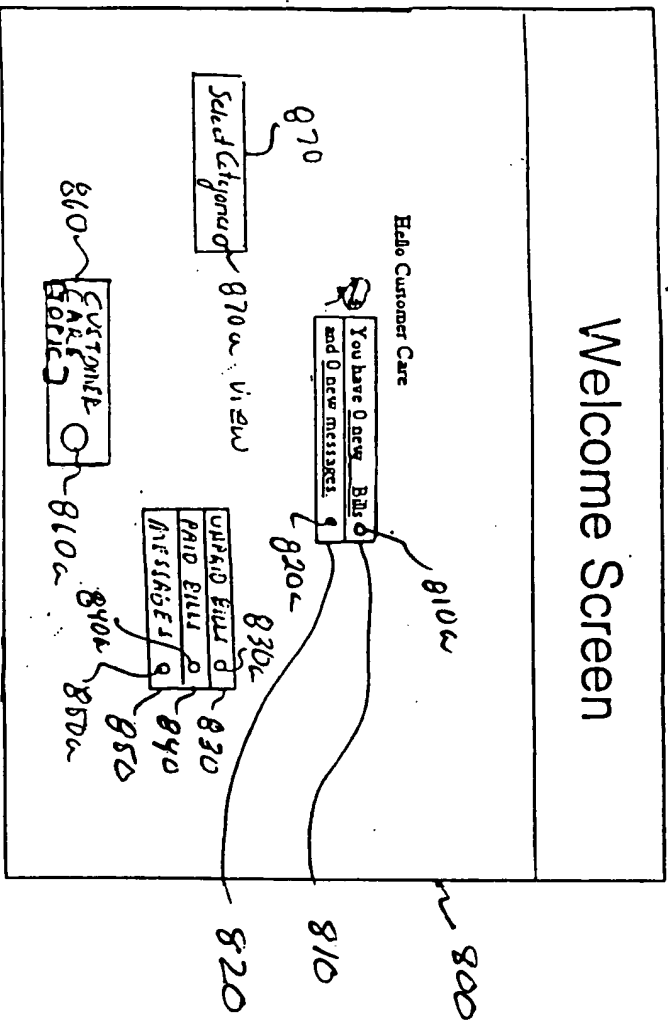


FIG 8



New Bills

900

View Bills: Unpaid Bills 920

View: Unpaid Bills 915

910 { CAPSTEAD 910c

Amount: \$555.78 Due Date: 11/01/1997

Q FPL

9106

Amount: \$100.25 Due Date: 11/02/1997

Q BELLSOUTH 910c

Amount: \$55.30 Due Date: 11/05/1997

FIG 9A

N 930

Quick Pay. Unpaid Bills ? 570

To Pay Multiple Bills in a Particular Category, Specify the Amount

Category: Unpaid Bills

Change Category

935

Pay Payee	Amount
<input checked="" type="checkbox"/> CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/> FLORDIA POWER AND LIGHT	100.25
<input checked="" type="checkbox"/> BELLSOUTH TELECOMMUNICATIONS	65.30

945

50

Pay Bills
Reset

955

FIG 9B

The diagram shows a hand-drawn form titled "Current Bill Summary". The form is divided into several sections:

- Header Section:** A box at the top contains the title "Current Bill Summary".
- Table Section:** A large table with 5 columns: "Billers Names", "TOTAL AMOUNTS Due", "MINIMUM AMOUNTS Due", "Due Date", and "STATUS". The table has 12 rows. Annotations include:
 - 970C pointing to the "TOTAL AMOUNTS Due" column header.
 - 975C pointing to the "MINIMUM AMOUNTS Due" column header.
 - 965C pointing to the first row of the table.
 - 950 pointing to the "STATUS" column.
 - 960 pointing to the top right corner of the form.
- Summary Section:** Below the table, there are five boxes with labels and input fields:
 - 992 pointing to "Pay Total of All Bills" with input field 992A.
 - 994 pointing to "Pay Minimum for All Bills" with input field 994C.
 - 996 pointing to "ALL BILLS" with input field 996A.
 - 998 pointing to "DATE" and "TO" fields with input field 998A.
 - 999 pointing to "RETRIEVE" and "PAY" buttons with input field 999.
- Footer Section:** At the bottom, there are labels 997 and 999.

1000

Biller/Name	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	Minimum Due	ONCE
	\$27.35	WEEKLY
	Total Due	YEARLY

1005

1010

1020c

1015

1030

1030a

1035c

1020

1025

1025a

1035

1020

1025

1025a

1030

1030a

1035c

FIG 10A

Setting up a Prebill Payment authorization

1055 View Billers

1065 Account #

1060 ☐ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-Bill

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount

1085

1050

FIG 10B

1120 1125

PAY DELETE

BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	

Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Unregulated Charges	162.66
Total Amount Due	228.40

FIG 11

1100

1110

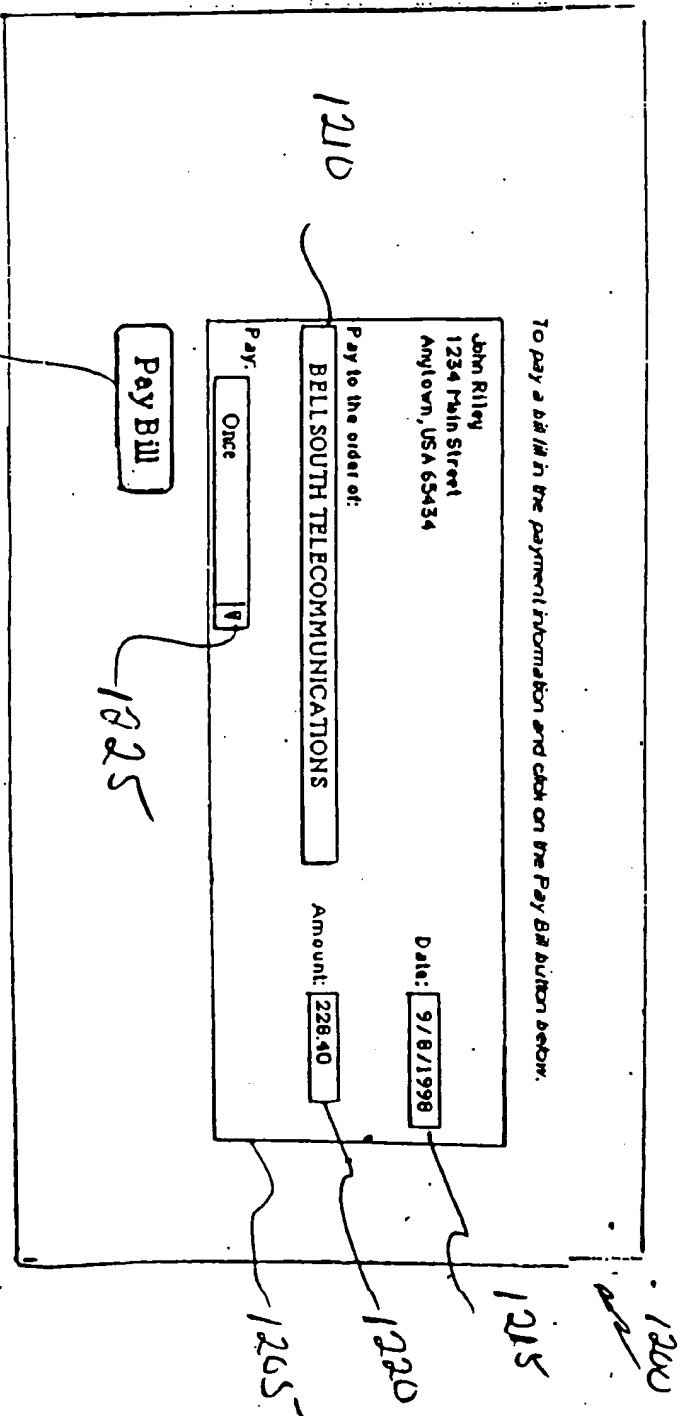


FIG 12A

FIG 12B

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Please Select

Pay:

Amount:

1280

1285

1275a

1260

1275

1210a

1270


1265

1255

1250

1250

Pay Bills

Pay Bills 

To pay a bill fill in the payment information and click on the Pay Bill button below

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Amount:

Pay to the order of:

Please Select

Pay:

Once

Weekly

Biweekly

Monthly

Quarterly

Semiannual

Yearly

1275

1255

FIG 12C

FIG 13

Payment List

Payment List 3


Patron	Date	Amount	Recurrence	Confirm #	Status	Action
Lake-wood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M65-21QJ	Pending	Stop/Edt
Lake-wood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M65-21QJ	Processed: Check #: E-Pay	Inquire
Kim Hayde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

1300

1305

Categories

Payee Categories 

Categories	
Utilities	Terra
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Score Disagrees

Score Disagrees

1415

1410

FIG 14

1405

1405

The diagram shows a business form with the following fields and handwritten annotations:

- Top Left Section:**
 - 1530: Billed Name
 - 1535: Payer Name & Address
 - 1540: Payer to XYZ Company
 - 1545: Total Payment Amount
 - 1550: Invoice No.
 - 1555: Payment Due Date
- Top Right Section:**
 - 1560: Invoice #
 - 1565: Invoice Date
 - 1570: Price
 - 1575: Price
 - 1580: Total
 - 1585: Minimum Payment
 - 1590: Payment Due Date
- Bottom Section:**
 - 1595: Terms and Conditions
 - 1600: Advertisement
 - 1605: Payment made
 - 1610: Signature
 - 1615: Date

Handwritten annotations include arrows pointing to specific fields and a large 'X' mark across the top right section.